
**CITY OF EL PASO, TEXAS
REQUEST FOR COUNCIL ACTION (RCA)**

DEPARTMENT: Purchasing
AGENDA DATE: April 26

CONTACT PERSON/PHONE: Byron Johnson, Director of Purchasing (X4313)
PROJECT NAME/SOLICITATION NO. Airway Pump Station Generator Addition, Solicitation No. 2005-137

DISTRICT(S) AFFECTED: 3

SUBJECT:

Award Best Value Procurement for the construction of the Airway Pump Station Generator Addition (Solicitation No. 2005-137) to Mesa Electrical Contractors, Inc. in the amount of \$124,000.00 (Base Bid & Alternate #1), as per recommendations from the Departments of Streets and Engineering. Mesa Electrical Contractors, Inc. has provided the best value proposal. It is requested that the City Manager be authorized to sign the referenced contract and the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

BACKGROUND / DISCUSSION:

Bid Tabulation and Best Value Evaluation Sheet are included in agenda backup.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

This project is funded by the 2004 Bond Election.
Funding is available in 14200402-PBE04FC101-29111-508027.
A budget transfer is not necessary at this time.

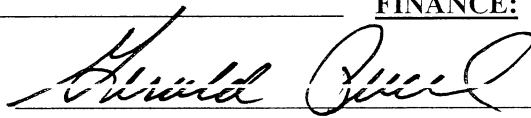
BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:



Cc: Patricia D. Adauto, Deputy City Manager-Building & Planning Services

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

DATE: 14 April, 2005
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing - X4313
THRU: Rachel Johnson
Clerk Typist II – X4162



Please place the following item on the **CONSENT** agenda for the Council Meeting of 4/26/05:

Solicitation No. 2005-137
Project Name: Airway Pump Station Generator Addition
Contractor: Mesa Electrical Contractors, Inc.
El Paso, Texas
Department: Streets
Funds Available: 14200402-PBE04FC101-29111-508027
Funding Source: 2004 Bond Issue
Items: Base Bid \$106,000.00 Alternate #1 \$18,000.00
Total Award: \$124,000.00
District(s): 3

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Mesa Electrical Contractors, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

Contact Person: Byron Johnson, Director of Purchasing – X4313

AGENDA FOR: 4/26/05

CONSTRUCTION PROJECT FORM – BEST VALUE PROCUREMENT
Lump Sum

DATE: April 14, 2005
PROJECT: Airway Pump Station Generator Addition
SOLICITATION NO: 2005-137
ACCOUNT NO(S): 14200402-PBE04FC101-29111-508027
FUNDING SOURCE: 2004 Bond Issue
DEPARTMENT: Streets
DISTRICT(S): 3

AGENDA DATE: April 26, 2005

CONTRACTOR: Mesa Electrical Contractors, Inc.
AMOUNT: \$124,000.00

RECOMMENDATION:

The Departments of Engineering and Streets recommend the award of this contract to Mesa Electrical Contractors, Inc., as this Offeror has provided the Best Value Proposal. It is requested that the City Manager of the City of El Paso be authorized to sign the referenced contract. Additionally, it is requested that the City Manager and Staff be authorized to execute budget transfers for this award and project, as necessary.

As part of the award of this contract, the City Engineer is authorized to approve contract changes which are necessary for proper construction of the work and carrying out the intent of the design, but which do not increase the scope of the contract as awarded, in an amount not to exceed \$25,000 per numbered change order, and not to exceed the total of 25% of the original contract price as awarded, without further authorization by City Council.

DESCRIPTION OR EXPLANATION:

Base Bid \$106,000.0 Alternate #1 \$18,000.00

TOTAL RECOMMENDED AWARD: \$124,000.00

TIME FOR COMPLETION: 112 Consecutive Calendar Days

LIQUIDATED DAMAGES: \$500.00/Consecutive Calendar Day

COUNCIL or MASS TRANSIT BOARD: Approved ☐ Rejected ☐

Municipal Clerk _____ Date _____

APPROVED:

Byron E. Johnson, C.P.M.
Director of Purchasing

City of El Paso

**Airway Pump Station Generator Addition
Bid No. 2005 – 137**

SCOPE OF WORK

The subject project under this scope of work consists of an approximate 255 square foot addition to the Airway Pump Station Building located at 1733 Airway. Housed within this new addition will be a new diesel generator.

Base Bid:

The scope of work for Base Bid for this project consists of the construction of an approximate new 255 square foot addition to include but not limited to earthwork, poured-in-place concrete, wood roof joists, concrete masonry, rough carpentry, roofing, irrigation sprinkler relocations, diesel generator, electrical, muffler and exhaust work, muffler insulation.

Alternate Bid I:

The scope of work for Alternate Bid I consists of providing power outlets, lighting, rewiring (2) 20 HP motors from 230V to 460V, rewiring (1) 5 Hp motor from 230V to 460V, providing an overhead door, aluminum air intake and exhaust louvers and painting.

The City of El Paso reserves the right to accept or reject any bids or alternate bids.

CITY OF EL PASO BID TABULATION

BID ITEM: AIRWAY PUMP STATION GENERATOR ADDITION
 BID DATE: APRIL 6, 2005

BID # 2005-137
 DEPARTMENT: AIRPORT

	EL PASO A. R. C. ELECTRIC, INC. EL PASO, TEXAS	MATYEAR CONSTRUCTION CO., INC. EL PASO, TEXAS	MESA ELECTRICAL CONTRACTORS INC. CANUTILLO, TEXAS	THERMODYN CONTRACTORS, INC. EL PASO, TEXAS		
DESCRIPTION	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL	TOTAL
BASE BID	\$98,549.00	\$135,800.00	\$106,000.00	\$113,900.00		
ALTERNATE # 1	\$36,238.00	\$22,776.00	\$18,000.00	\$13,200.00		
SUM TOTAL BASE BID AND ALTERNATE #1	134,787.00	158,576.00	124,000.00	127,100.00	0.00	0.00
AMENDMENTS ACKNOWLEDGED	NONE ISSUED	NONE ISSUED	NONE ISSUED	NONE ISSUED		
BID BOND SUBMITTED	YES	YES	YES	YES		

CHECKED BY: Michael W. Plu 4-7-05

BEST VALUE OFFEROR CERTIFICATION

Airway Pump Station Generator Addition, Proposal # 2005-137

The evaluation of offers for the Best Value Procurement for this Proposal has been completed.

The Offeror, Mesa Electric, Inc., has received the
(Contractor's Name)

highest score, 95, and is, therefore, certified as offering the City of El Paso the Best Value for this project.

The amount of the award will be \$ \$124,000.00.

This amount includes the following proposal components and alternates with their corresponding amounts:

PROPOSAL COMPONENT	\$ AMOUNT
Base Bid	\$106,000.00
Alternate #1	\$ 18,000.00

I, Kareem Datto, of Engineering Dept.,
(Name) (Department or Firm)

concur with this Certification on this the 13 day of April 2005.

I, Gerald Puel, of Street Department,
(Name) (Department or Firm)

concur with this Certification on this the 13 day of April 2005.

I, _____, of _____,
(Name) (Department or Firm)

concur with this Certification on this the _____ day of _____ 2005.


I, Bryan R. Morris, of Rbm Engineering,
(Name) (Department or Firm)

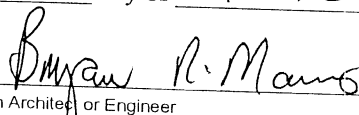
concur with this Certification on this the 13th day of April 2005.

BEST VALUE PROCUREMENT EVALUATION SHEET
Airway Pump Station Generator Addition, PROPOSAL NO. 2005-137

CRITERIA	Mesa Electric, Inc.	A.R.C. Electric, Inc.	Thermodyn, Inc.	Matyear Construction Co., Inc.
Part A: Offeror's Price Maximum 65 Points <i>Low Offer / Offer * 65</i>	\$124,000.00 65	\$134,787.00 59.7	\$127,100.00 63.4	\$158,576.00 50.8
Part B: Offeror's Past Relationship with Owner Maximum 10 points <i>Contract Compliance w/City Contracts (0 - 8 pts)</i> <i>Completion of City Contracts by Completion Date (0 - 2 pts)</i> <i>Negative Performance on City Contracts (0 to -10 pts)</i>	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00
Part C: Offeror's Experience & Qualifications Maximum 10 Points <i>Completed Projects Similar Size/Scope/Value (0 - 8 pts)</i> <i>Offeror Has Been in Business More Than 5 yrs (0 - 2 pts)</i> <i>Negative Performance on Contract(s) (0 to -10)</i>	8.00 2.00	8.00 2.00	8.00 2.00	8.00 2.00
Part D: Health Benefits Maximum 5 Points <i>Offeror Provides & Pays 60% or More of Cost (0 or 5 pts)</i>	0.00	5.00	0.00	5.00
Part E: Local Project Manager Maximum 5 Points <i>Prime Contractor has a Local Project Mgr (0 or 5 pts)</i>	5.00	5.00	5.00	5.00
Part F: Local Subcontractor Work Maximum 5 Points <i>Local Subs to perform 75% of subcontracted work (0 or 5 pts)</i>	5.00	5.00	5.00	5.00
TOTAL POINTS EARNED	95.00	94.70	93.40	70.80

The following Best Value Committee Members certify these scores on this the 13th day of APRIL, 2005.


 User Department


 Design Architect or Engineer


 City Engineering

PROPOSAL

TO THE HONORABLE MAYOR AND CITY COUNCIL
CITY OF EL PASO
EL PASO, TEXAS

GENTLEMEN:

The undersigned, having familiarized themselves with the local conditions affecting the cost of work and with the Contract documents consisting of Invitation for Competitive Sealed Proposals, Information for Offerors, General Conditions, the Contractor's Proposal, Special Conditions, Applicable Wage Rates, the Contract Form, Plans, Specifications, Drawings, and Addenda on file in the office of the Purchasing Department of the City of El Paso, hereby proposes to perform everything required to be performed and to provide, furnish and install all the labor, materials, necessary tools, expendable equipment, and all utility and transportation services, and to complete in a workmanlike manner all the work required for the

Airway Pump Station Generator Addition

SOLICITATION NO. 2005-137

within the specified limits and in accordance with the Plans and Specifications as prepared for the City of El Paso, including Addenda Number(s) N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, N/A, AT THE FOLLOWING LUMP SUM:

BASE BID:

The undersigned agrees to perform all of the work required for the total amount of:

\$ 106,000⁰⁰

ALTERNATE NO. 1:

Provide power outlets, lighting, louvers, overhead door, painting and rewiring motor from 230V to 460V. The contractor shall consider all required equipment, materials, and labor requirements within the alternate bid to perform this scope of work as required.

\$ 18,000⁰⁰

SUM TOTAL BASE BID & ALTERNATE 1:

\$ 124,000⁰⁰

COMPANY NAME: MESA ELECTRICAL CONTRACTORS INC.

BIDDER'S SIGNATURE: Russell D. Tomy

I-C-a-1

CONTRACT TIME AND LIQUIDATED DAMAGES

The undersigned Offeror agrees to commence work on a date to be specified in a written Notice to Proceed and to substantially complete the work on which he/she has proposed within **One hundred twelve (112) CONSECUTIVE CALENDAR DAYS**.

Offeror agrees to pay as liquidated damages the sum of **Five hundred DOLLARS (\$500.00)** for each consecutive calendar day thereafter as provided in paragraph 6.8 of the General Conditions of the Contract.

PROPOSAL

Enclosed with this proposal is a certified check or bid bond for five percent (5%) of the TOTAL offer including base bid(s) and alternate(s) which is agreed shall be collected and retained by the owner(s) as liquidated damages in the event this proposal is accepted by the Owner within sixty (60) consecutive calendar days after the date advised for the reception of offers and the undersigned fails to execute the contract and the required performance and payment bonds with the Owner within fourteen (14) consecutive calendar days after the date said proposal is accepted; otherwise, the said bid security shall be returned to the undersigned upon demand.

THE UNDERSIGNED OFFEROR REPRESENTS TO THE CITY AND TO THE OTHER OFFERORS THAT HIS/HER PROPOSAL, AND THE ESTIMATES ON WHICH IT IS BASED, HAS BEEN CAREFULLY CHECKED, CONTAINS NO ERRORS, AND NOTHING HAS BEEN OMITTED OR OVERLOOKED IN DETERMINING THE AMOUNTS OFFERED.

OFFEROR'S NAME: MESA ELECTRICAL CONTRACTORS INC.

BY: Russell D. Tanzy 4-5-05
Signature Date

Russell D. Tanzy V.P. 915-877-9141 915-877-9142
Print Signer's name & title Telephone Fax

502 JOE ANGEL ROAD CANUTILLO, TEXAS. 79835
Address City, State, Zip Code

502 JOE ANGEL ROAD CANUTILLO, TEXAS. 79835
Physical Address of Business - if different from above City, State, Zip Code

IF THE OFFEROR BE A CORPORATION, THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED:

I, JOHNNI ANN TANZY, certify that I am the PRESIDENT AND Secretary of the corporation named as Bidder hereinabove; that Russell D. Tanzy, who signed the foregoing contract on behalf of the Bidder, was then VICE PRESIDENT of said corporation; that said proposal was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

JOHNNI ANN TANZY
CORPORATE SECRETARY SIGNATURE AND CORPORATE SEAL

Proposal

